

Commercial Dog Breeder Facility Inspection Report

**Facility License #** KN1109    **Inspector** RICK HERCHENBACH

**Date** 05/18/2017    **Purpose** ROUTINE    **Time In** 08:00 am

**Facility Name** CARROLL SELL FARMS    [Lookup](#)

**Owner Name**  
BRENDA L CARROLL

**Address**  
3317 HORNING ROAD

**City** PLATTSMOUTH    **State** NE    **Zip** 68048

**Email**

**Last Inspection Date**  
09/14/2016

☐ Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog. (F)

**# Dogs** 34    **# Puppies** 10

**Dogs observed to be in good condition.** Yes    **To be in compliance on and after** 05/30/2017

Inspection Information

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced. The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee’s compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

**Requirements**    **In Compliance**



01. Adequate Food – 007.01; 9 C.F.R. 3.9; 007.10	Yes
02. Adequate Water – 007.01; 9 C.F.R. 3.10; 007.10	Yes
03. Compatible Grouping – 007.02 (D)	Yes
04. Veterinary Care – 54–640; 54–641.02; 007.03; 007.04; 010	Yes
05. Exercise for Dogs 54–641.01; 007.06	Yes
06. Exercise Method	OK
07. Adequate Socialization 54–640(6) (I)	Yes
08. Employee Requirements – 003.06; 007.07	Yes
09. Pest Control – 007.08 (pests on dog)	Yes

Requirements	In Compliance
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#### PRIMARY ENCLOSURES 54–640; 54–641; 007.09

10. Structure and Condition – 007.09; 54–641 (D)	Yes
11. Sanitation – 54–640(1); 007.09; 007.10	Yes
12. Tethering – Dogs are not tethered 007.09 (D)	Yes

#### GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10

13. Intentionally left blank	
14. Design and Construction – 007.10B; 007.10C	Yes
15. Waste Disposal Procedures – 007.10C (I)	No
15a. Procedures for proper removal and disposal of animal and food wastes, bedding, dead animals, trash and debris to minimize pest and vermin infestation, harmful odors and disease hazards	In Compliance
15b. Leak-proof trash containers	In Compliance
15c. Tightfitting lids on trash containers	In Compliance



15d. Weeds, grasses, and bushes shall be controlled to facilitate cleaning and pest control

Out of Compliance

**16. Intentionally left blank**

**17. Proper Pest Control – 007.10E (environment)**

Yes

**18. Proper Drainage Method – 007.10F**

No

18a. Prevents excess or standing water or other fluids (I)

Out of Compliance

18b. Keeps dogs dry and/or bedding dry (D)

In Compliance

18c. Minimizes pest infestations; harmful odors; vermin infestation; disease hazards (D)

In Compliance

18d. Dogs cannot escape standing water or other fluids (F)

In Compliance

**19. Adequate Shelter and Protection – 007.10G; 007.09C**

Yes

**20. Storage – 007.10H; 9 C.F.R 3.1 (I)**

Yes

**21. Maintain Proper Ventilation – 007.10I (D)**

Yes

**22. Indoor Housing Heating, Cooling, and Temperature – 9 C.F.R. 3.2 (D)**

Yes

**23. Enclosed or Sheltered Part of Sheltered Housing Facilities – 9 C.F.R. 3.3 (D)**

Yes

**24. Indoor and Sheltered Housing Lighting – 007.11**

Yes

**25. Outdoor Housing – 007.12**

No

25a. Accessible to each dog (D)

In Compliance

25b. Consists of roof, floor, and sides (D)

In Compliance

25c. Adequate protection or shelter from extreme cold or heat or direct rays of the sun (D)

Out of Compliance

25d. Has a wind break and rain break at the entrance (D)

In Compliance

25e. Provides a way for dogs to keep warm (D)

In Compliance

25f. Outdoor housing which seriously affects the dogs' health or safety and dogs are exhibiting signs of hypothermia or hyperthermia (F)

In Compliance

**26. Transportation – 007.13 (D)**

Yes

**Requirements**

**In Compliance**



27. Identification – 54-641.03; 008 (I) Yes

27a1. Licensed prior to 10/01/12, not required to microchip Yes

27a2. Licensed after 10/01/12, required to microchip each No  
breeding dog or if ineffective to microchip with alternative  
method of identification approved by Department

#### RECORD KEEPING REQUIREMENTS 010

28. Acquisition Records – 010.04 (I) Yes

29. Disposition Records – 010.05 (I) Yes

30. Health Records – 54-641.02; 010.06; 007.03 (I) Yes

31. Licensees Restricted in Sales to Dealers – 012 (I) Yes

Licensees shall not sell to dealers operating within  
the state who are not licensed under the Act and in  
accordance with the regulations

#### Random Sample of Health Records of at Least 5% of Breeding Dogs – 54-641.02(2)

Inspector's random sample of at least five percent of breeding dogs. Number of breeding dogs sampled:

\*  
2

Dogs observed to be in good condition. \* To be in compliance on and after Time Out  
Yes 05/30/2017

STAT. 54-628 (3) & (4), REQUIRE YOU TO PAY A REINSPECTION FEE OF \$150 PLUS MILEAGE OF THE INSPECTOR WHEN THERE ARE  
VIOLATIONS REQUIRING A REINSPECTION

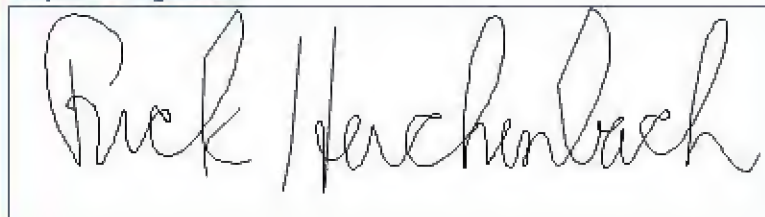
#### Comments and Suggestions

Shade needed for outside pens, fill in dirt holes located outdoor pens, and mow weeds, and grass in, and around outside pens.

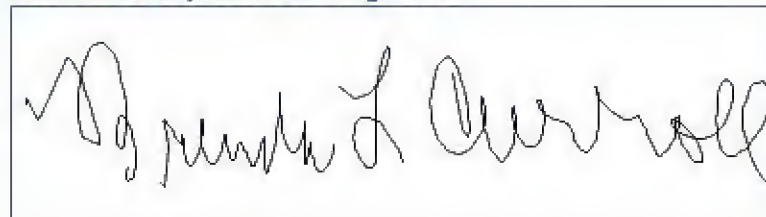
Inspector's Name  
RICK HERCHENBACH

Licensee's Name  
BRENDA L. CARROLL

Inspector Signature



Licensee or Representative Signature



ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A  
REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

This Inspection is Rated as:  
CONDITIONALLY ACCEPTABLE



Flag Violation Score	Direct Violation Score	Indirect Violation Score	Overall Violation Score
0	2	2	4

Flagged Violations (F): 0 Direct Violations (D): 1 Indirect Violations (I): 2

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